



FEDERAL ELECTION COMMISSION  
WASHINGTON, D.C. 20463

RQ-2

December 22, 2011

CM BRUNNI, TREASURER  
MAJORITY COMMITTEE PAC--MC PAC  
P.O. BOX 10134  
BAKERSFIELD, CA 93389

**Response Due Date**  
**01/26/2012**

IDENTIFICATION NUMBER: C00428052

REFERENCE: AMENDED JULY MONTHLY REPORT (06/01/2011 - 06/30/2011),  
RECEIVED 10/20/2011

Dear Treasurer:

This letter is prompted by the Commission's preliminary review of the report(s) referenced above. This notice requests information essential to full public disclosure of your federal election campaign finances. **Failure to adequately respond by the response date noted above could result in an audit or enforcement action.** Additional information is needed for the following 4 item(s):

1. A review of the reports filed by your committee indicates that your committee received one or more contributions from "AMERICAN RESORT DEVELOPMENT ASSOCIATION POLITICAL ACTION COMMITTEE (ARDA-PAC)" and "FMR LLC POLITICAL ACTION COMMITTEE - FEDERAL (FIDELITY PAC)" which has not been disclosed on their report(s) of receipts and disbursements. Please clarify if the contribution(s) was received from the disclosed donor's federal account and amend your report(s) if necessary. (11 CFR §104.3(b))
2. Your report disclosed a category of financial activity that has been reflected on the wrong line of the Detailed Summary Page. Transfers from affiliated/other party committees should be properly disclosed on a separate Schedule A, supporting Line 12 of the Detailed Summary Page. Please refer to the instructions for each line when determining the proper categorization(s) for your next filing. (2 U.S.C § 434(b) and FORM 3X Instructions)
3. Schedule B supporting Line 21(b) of your report discloses disbursements to credit card companies. When reporting payments to credit card companies, if the payment to the original vendor aggregates in excess of \$200 in a calendar year, you must itemize the name of the original vendor, address, date, amount, and purpose as a memo entry as well as clearly identify the credit card payment to which each memo entry relates. Please amend your report to include the